	•	COMMERCI	IAL INVOICE			
EXPORTER		FACTORY ADDRESS		INVOICE NO		DATE
E-LAND APP	REL LTD.	E-LAND APPAREL LTD.		EALBAG/251/1	R.19	24-Aug-1
	97, BASAPURA VILLAGE,	Factory: NO. 97, BASAFO		DELIVERY NO.		24-1108-1
	CITY POST, BEGUR HOBLI,	ELECTRONIC CITY POST,				
	- 560100. INDIA.	BANGALORE - 560100. I		GSTIN NO	29 AACCM646	S1E1ZF
ID TAX NUME	BER : AACCM6461E					
CONSIGNEE				- Investigation		
KMART COR	PORATION	BUYER ADDRES				
3333 BEVERLY	ROAD			SEARS HOLDING		
HOFFMAN EST	ATES II 60179			3333 BEVERLY R		
USA				HOFFMAN ESTA USA	TES,H, 66179	
Vessel/Flight	No. :	BY SEA				
Place of depar	ture :	BANGALORE			y:FCA - CHENN	
Port of Loadi	ng :	Terms of Payme Country of Origi		T/T 74 DAYS		
Port of Disch	arge :	CHENNAI CHAMBERSBURG,PA		country of Origin	n: INDIA	
Final Destinat	ion :	CHAMBERSBURG, USA				
MARKS & NOS.		DESCRIPTION OF GOODS		Quantity	Unit Price	Amount
CTN. NOS	60% POLYESTERD 40% COTTON WOVEN	MENS SHIRTS.		in PIECES	Piece USD	In USD
	STYLE PO NO		HS CODE			
01 TO 782	MH8RT13814YM IN407		62053000	4390	4.40	19,316.00
	Hanger Wei	ht = 4390 pcs * 0.045 = 197.5	5 Kes			
	Hanger Value in	USD = 4390 pcs * 0.11 = USD	- 482.90		and the second	
TOTAL CTNS:				SCCC The scropper		
GROSS WT:	782 CTNS 1639,522					
NET WT:	938.512					
BM:	19.61					
	1 27.01	Total		4390		10.314.00
Amount charge	able in (words) : USD - NINETEEN THO	USAND THREE HUNDRED SIXTE	EN ONLY.	4330	1	19,316.00
	SHIPME	NT UNDER DUTY	DRAW BACK SCH	IEME		
ST NO: 294	ACCM6461E1ZF LUT # 01/2	017 : date 07/07/2017,	RANGE SD 7		1 USD =	63.95
ANK DETAILS					INR .	1,235,258.20
	and Shanghai Banking Corporation Lir	nited				3,400,200,20
I.G Road, Ban				5.		
	: 6500120 8400009	150				
	MBER: 073-304230-001					
FSC CODE : H		20.01.2011				
WIFT: HSBCIN	PORT HOUSE NO. ZA/0466 DATED :	20.01.2011			The state of the s	
			***************************************	FOR FELA	ND APP	ARELLI
Declaration :				1	-	1
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				1 Distance	Tises Six	gnatory
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E-LAND APPAREL LTD. FACTORY:NO.97, BASAPURA VILLA ELECTRONIC CITY POST, BEGUR H BANGALORE - 560100. INDIA. ID TAX NUMBER: AACCM6461E CONSIGNE NOT MEGODIALE BRAIS CONSIGNED TO OR KMART CORPORATION. 3333 BEVERLY ROAD	IOBLI,	RODRING NO MAA/1067 CYPORI REFERENCES THIS IS NOT A DOCUME.	7068691850 DATE UP RECEPT OF CARCES 29-AUG-2018				
FACTORY:NO.97, BASAPURA VILLA ELECTRONIC CITY POST, BEGUR H BANGALORE - 560100. INDIA. ID TAX NUMBER: AACCM6461E CONSIGNEE INOT MEGODIASTE BRASES CONSIGNED TO DE KMART CORPORATION. 3333 BEVERLY ROAD	IOBLI,	EXPON: REFERENCES	DATE OF RECEPTION CARCON				
ELECTRONIC CITY POST, BEGUR H BANGALORE - 560100. INDIA. ID TAX NUMBER : AACCM6461E CONSIGNEE INOT NEGOTIABLE BINGES CONSIGNED TO DE KMART CORPORATION. 3333 BEVERLY ROAD	IOBLI,	+					
BANGALORE - 560100. INDIA. ID TAX NUMBER: AACCM6461E CONSIGNEE INDIVISION TO DE KMART CORPORATION. 3333 BEVERLY ROAD		THIS IS NOT A DOCUME	29-AUG-2018				
ID TAX NUMBER: AACCM6461E CONSIGNEE IN OF MEGORANT UNLESS CONSIGNEE TO OF KMART CORPORATION. 3333 BEVERLY ROAD		THIS IS NOT A DOCUME					
CONSIGNEE IN OTHER CONFIGNITION TO OR KMART CORPORATION. 3333 BEVERLY ROAD	2042)	THIS IS NOT A DOCUME	State of the state				
KMART CORPORATION. 3333 BEVERLY ROAD	(3.8)	THIS IS NOT A DOCUME					
3333 BEVERLY ROAD		THIS IS NOT A DOCUME					
			CHAIN SOLUTIONS, INC.				
HOFFMAN ESTATES, IL. 60179. USA		apparent good order and contain the	CHAIN SOLUTIONS, INC. in extindition from Shipper, the package(s) I goods hereinafter described. This rece				
NORTHARIT (COMPLETE NAME AND ADDRESS)		not valid unless verified and	signed by an authorized signatory of				
UPS SUPPLY CHAIN SOLUTIONS		SUPPLY CHAIN SOLUTIONS	5. Unless a higher value is declared or paid, liability is limited to \$0.50 per pour				
19701 HAMILTON AVENUE		goods lost or damaged. If (COGSA governs with the force of law				
TORRANCE, CA 90502		limitation, described in paragra	aph 3 on the reverse hereat, controls ur				
PHONE: (310) 404-2792 FAX: (310) 4	04 29	a higher value is declared.					
ATTN: MARY ELLEN WRATSCHKO		Declared Value is:					
	PLACE OF RECEIPT BY PRE-CARRIER	EXPORTICINSTNO					
	CHENNAI/INDIA		ORIGINAL				
	PORT OF LADING						
	CHENNAI/INDIA	NO OF ORGINALS					
	CHAMBERSBURG, PA 1720:						
TVE WARRIOUGA		S FURNISHED BY SHIPPER					
MRKS & NOS/CONTAINER NOS NO. OF PKGS.		N OF PACKAGES AND GOODS	GROSS WEIGHT MEASUREMEN				
CTRNO: 782 CMAU0897285 SEALCODE1: G5115966 MARKS & NO: CARTON NO: 1-782 FCL/FCL 1 X 20' The DES	SHIRTS. PO NO: IN407 REF:801, QTY: 4390 PCS SB NO: INV NO:EALBAG/251/18 FREIGHT COLLECT CARGO GATE IN DATE: SHIPMENT ETD ON: 06 FINAL DESTINATION: 0	7189603 DT:28.8.2018 3-19 DT:24.8.2018 29.08.2018	1639.520 KG 23.942 3614.520 LB 845.392				

In accordance with instruction from Buyer, we have received the following documents from Shipper on: 29-Aug-2018

 Document List
 Original
 Copy

 COMMERCIAL INVOICE
 0
 1

 PACKING LIST
 0
 1

This shipment will be handled subject to the terms set forth here and on the reverse of the document which are incorporated here by reference. These terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

For UPS SCS (INDIA) PRIVATE LIMITED
OFFICE O

Issued by CHENNAI

Month Aug Day 29 Year 2018

Import PO Approval - Print PO Details

Page 1 of 13

PURCHASE ORDER

Order Date:08-Aug-2018 Order No:IN407 DIV:4 DEPT No:46 Last Modified:08-Aug-2018 (Wed) 08:23 AM (EDT) Last Printed:KIH Buyer:VM1 VIČTORIA MOLINA SSM:SG1 SACHIN GOEL

Warning: PO has Validation Errors

KMART CORPORATION 3333 Beverly Rd Hoffman Estates, IL 60179

VENDOR		TOTAL COST OF ORDER USD
NAME	ELAND APPAREL LTD	\$19,637.20
CONTACT	MR SONG	Payment to be made by:
ADDRESS	16/2B SRI VINAYAKA IND EST BEHIND DAKSHINA HONDA S/R SINGSANDRA HOSUR BANGALORE KARNATAKA	Wire Transfer
COUNTRY	INDIA	
TEL	080-42548800	Payment Terms: 74 days
EMAIL	jhsong03@eland.co.kr	
Vend Nbr:	2993	
DUNS #:	713263	
FDA Reg		
MFG Id	INELAAPP162BAN	

FOREIGN AGENT OFFICE: KKIN - SEARS SOURCING INDIA PVT LTD
FOREIGN SUPPORT OFFICE: RKKHK - SEARS HOLDINGS GLOBAL SOURCING LTD.
PRODUCTION COUNTRY: PKKIN - INDIA OFFICE

EACH ITEM TO BE MARKED: MADE IN INDIA
EMBARK/GO-DOWN: INDIA
FOB POINT: LOCATION CODE INMAA1B
CITY, COUNTRY CHENNAI (EX MADRAS), INDIA

Factory Details

Exporter Details

FACTORY NBR NAME 105089

ELAND APPAREL UNIT 4

CONTACT

SELVA KUMAR

ADDRESS

16/2B SRI VINAYAKA IND AREA BEHIND DAKSHINA HONDA SINGASANDRA HOSUR RD

BANGALORE

KARNATAKA

COUNTRY

INDIA

TEL FAX

EMAIL

919900053308

selva@elandapparel.com

https://mykmart.com/importpo/importpo/execute/printpo?submitMethod=printversion&... 8/9/2018

-			COMMER	CIAL IN	VOICE	ľ		2	
EXPORTER		Tr.	FACTORY ADDRESS	***************************************		INVOICE NO		DATE	
E-LAND APPA	FEL LTD.		-LAND APPAREL LTD.			EALBAG/262/18	-19	11-Sep-18	
	97, BASAPURA VILLAGE,	1	Factory:NO.97, BASA		AGE,	DELIVERY NO.	***************************************	12-3ep-16	
ELECTRONIC	CITY POST, BEGUR HOBLI,		ELECTRONIC CITY POS						
BANGALORE -	560100. INDIA.	F	BANGALORE - 560100.	INDIA.		GSTIN NO	29AACCM646	1E1ZF	
ID TAX NUMB	ER : AACCM6461E	3	ID TAX NUMBER : AAC	CCM6461E					
CONSIGNEE					T	DELINERY ADDR	ree		
KMART COR	BODATION					DELIVERY ADDR	E35		
3333 BEVERLY									
HOFFMAN EST					l .				
USA	A 1E3,IL 00179				1				
					<u> </u>	1			
Vessel/Flight	No. :	E	Y SEA			Terms of Deliver	y : FCA - MUMBA	NI .	
Place of depar			IANGALORE			Terms of Payme		T/T 74 DAYS	
Port of Loadi			MUMBAI			Country of Origin	n: INDIA		
Port of Discharge : CHAMBERSBURG,PA Final Destination : CHAMBERSBURG,USA									
rinai Destinat	ion :		HAMBERSBURG,USA			1			
MARKS	T					! Quantity	Unit Price	Amount	
& NOS.			DESCRIPTION OF GOODS	,		in PIECES	Piece USD	in USD	
CTN. NOS	100% COTTON WOVEN MENS	SHIRTS.							
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		38452 3						
01 TO 28	STYLE MH8DK13308MZ	PO NO	SEQ#		HS CODE				
29 TO 42	MH8DK13308MZ	IN405 IN406	802 802		62052000 62052000	166	5.70	946.20	
29 10 42	MUGNYTYROWIS	89400	602		52052000	112	5.70	638.40	
		Hanger Weight	= 278 pcs * 0.045 = 12	.51 Kgs					
	Hai	nger Value in U	SD = 278 pcs * 0.11 = U:	SD - 30.58					
TOTAL CTNS:		42 CTNS							
GROSS WT:		98.670							
NET WT:		60.677			*	The second secon			
CBM:			.33			THE PROPERTY OF THE PROPERTY O			
			Total			278		1,584.60	
Amount charg	eable in (words) : USD - ONE	THOUSAND FI	VE HUNDRED EIGHTY FO	OUR AND CE	NTS SIXTY ONLY.				
	S	HIPMEN	T UNDER DUT	Y DRAV	V BACK SCHE	ME	and the second s	-	
GST NO: 29	AACCM6461E1ZF LU	JT # 01/201	7 : date 07/07/201	7, RANG	E SD 7		1 USD =	63.95	
BANK DETAIL	8:					1	INR .	101,335.17	
The Hongkong	and Shanghai Banking Corp	poration Limite	:d						
M.G Road, Ba	ngalore		****			1 !			
	.: 6500120 8400009								
	UMBER: 073-304230-001								
	HSBC0560002 XPORT HOUSE NO. ZA/046	66 DATED - 20	01.2011						
SWIFT: HSBCI		- 400 1 Kd7 1 40	WALAUA						
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Declaration:					-	pr E-LA	MARKA	REL, LTC	
	hat this Invoice shows the	Stranger and the second second	f			1	1	V/	
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AS AGENT

2018

Year

UPS Supply Chain Solutions	то 🐠	l License N	UPS SUPPLY CHAI	N SOLUTIONS, INC. CARGO RECEIPT				
SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) E-LAND APPAREL LTD.	***************************************	der in der Versteller von der	800KING NO. 966473379	CARGO RECEIPT NO.				
FACTORY:NO.97, BASAPURA VILI	AGE.		EXPORT REFERENCES	7796071008	21.00.00.00.00.00.00.00.00.00.00.00.00.00			
ELECTRONIC CITY POST, BEGUR			EXPORT REPERBNCES	18-SEP-2018	GO			
BANGALORE - 560100. INDIA.			CUST INV NO:201822054198 CUST PO NO:IN405/406-802	10-SEP-2016				
CONSIGNER SIGN REGISTREE UNLESS COVISIONED TO KMART CORPORATION	(AD68)				***************************************			
3333 BEVERLY ROAD			THIS IS NOT A DOCUMENT	OF TITLE				
HOFFMAN ESTATES, IL 60179 USA	A		Received by UPS SUPPLY Chapparent good order and condition below are said to contain the good	on from Shipper, the is hereinafter describ	INC. in external package(s) liste			
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) UPS SUPPLY CHAIN SOLUTIONS			not valid unless verified and sign SUPPLY CHAIN SOLUTIONS. Un	ed by an authorized	signatory of UP			
19701 HAMILTON AVENUE			receipt and the extra charge paid.	liability is limited to \$	0.50 per pound o			
TORRANCE, CA 90502			goods lost or damaged. If COG:	SA governs with the	force of law it			
PH:(310)404-2792/FAX:(310)404-29	62		limitation, described in paragraph 3 on the reverse hereof, control a higher value is declared.					
ATTN: MARY ELLEN WRATSCHKO			Declared Value is:					
PECANSAC BY	PLACE OF RECEIPT BY PRE-CARRIE		EXPORT LICENSE NO					
EXPORT CARRIER (VESSEL/VOWFLAG)	NHAVA SHEVA, INDIA							
MAERSK CHICAGO 1808	PORT OF LADING NHAVA SHEVA, INDIA		decimal					
PORT OF DISCHARGE	PORT OF DELIVERY BY ON CARRIES		NO OF DRIGINALS		SPANORO CONTROL SERVICIO DE SE			
NEWARK	CHAMBERSBURG, PA	4	1/ONE					
		CULARS FU	RNISHED BY SHIPPER	distribution and the second concerns administration and access of decisions and access a	**************************************			
MRKS & NOS/CONTAINER NOS NO. OF PKG	S. DES	SCRIPTION OF P	ACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT			
CTRNO: 1 APMU8055055 SEALCODE1: MLIN1609843 MARKS & NO: CTN NO: D1 TO 28 29 TO 42 FREIGHT COLLECT CFS/DOOR	40' HIGH CUBE C SAID TO CONTAI 100% COTTON V GTN INV NO: 20' PO NO: : IN405 8 REF # 802 HS CODE: 620520 INV NO: EALBAG STYLE: MH8DK13 TOTAL QTY: 278 I NET WT: 60.6772 SB NO: 7546665 I SHIPPED ON BOX	N 42 CART NOVEN ME 1822054198 k IN406 000 /262/18-19 3308MZ PCS KGS DT: 12.09.20	ON INS SHIRTS B DT: 11.09.2018	98.660 KG 217.510 LB	1.331 M3 46.998 F3			
n accordance with instruction from eceived the following document on: Podument List OMMERCIAL INVOICE ACKING LIST		on the regretering for the	ment will be handled subject to everse of the document which the control of the c	th are incorporate UPS Supply Chair ies to UPS Sup UTIONS, INC.	d here by Solutions			

Issued by MUMBAI

Sep

Month

Day

	_		COM	MERCIAL INV	OICE					
EXPORTER			FACTORY ADD			INVOICE NO		DATE		
E-LAND APPA	AREL LTD.		E-LAND APPA	REL LTD.		EALBAG/268/18	3-19	19-Sep-1		
	97, BASAPURA VILLAC	333 Mary 1	Factory:NO.	97, BASAPURA VILI	LAGE,	DELIVERY NO.		27 3007		
	CITY POST, BEGUR HO	BLI,	ELECTRONIC	CITY POST, BEGUR	HOBLI,					
1	- 560100. INDIA.		1	560100. INDIA.	,	GSTIN NO	29AACCM646	1E1ZF		
ID TAX NUME	ID TAX NUMBER : AACCM6461E									
CONSIGNEE										
KMART CORI	PORATION					DELIVERY ADDR	ESS			
3333 BEVERLY										
HOFFMAN EST.	ATES.H. 60179					1				
USA						1				
Vessel/Flight !	No. :		BY SEA			Terms of Deliver	ry : FCA - MUMBA	Δ1		
Place of depart			BANGALORE			Terms of Payme	•	T/T 74 DAYS		
Port of Loading : MUMBAI				Country of Origi		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
Port of Dischi	P		CHAMBERSBU	JRG,PA						
Final Destinati	on :		CHAMBERSBU	URG,USA						
MARKS	T		DESCRIPTION OF	coops		Quantity	Unit Price	Amount		
& NOS.				30005		in PIECES	Piece USD	in USD		
CTN. NOS	55%COTTON 45%RAYON	WOVEN MENS SHIP	rts.							
	STYLE	PO NO	SEQ#		HE CODE					
01 TO 716	MH8DK13300MZ	IN402	801		HS CODE 6205202066	4543				
717 TO 806	MH8DK13300MZ	IN403	801		6205202066	720	6.50	29,\$29.50		
			501		0203202000 [1	720	6.50	4,680.00		
	11 - 2 - 2 - 2									
	Hanger Weight =	5263 PCS	* 0.045	236.84 KGS	***************************************					
	Hanger Value in USD	5263 PCS	* 0.11	578.93 KGS						
TOTAL CTNS:		806 CTNS								
GROSS WT:	- 5 v	2184.172								
NET WT:		1454.976								
CBM:		22.32								
			Total			5263		34,209.50		
Amount charge	able in (words) : USD - 1	THIRTY FOUR THO	DUSAND TWO HUND	RED NINE AND CENTS	FIFTY ONLY.					
		SHIPME	NT UNDER D	UTY DRAW B	ACK SCHE	ME	Ta .			
GST NO: 29A	ACCM6461E1ZF	LUT # 01/201	17 : date 07/07/	2017, RANGE S	D 7		1 USD =	71.95		
SANK DETAILS	THE STATE OF THE PARTY OF THE P						INE .	2,461,373.53		
	and Shanghai Banking C	Corporation Limi	ited							
d.G Road, Ban		790								
	: 6500120 8400009	The second	*							
FSC CODE : I	MBER: 073304230001									
	PORT HOUSE NO. ZA/	accourtes.	0.01.2011							
WIFT: HSBCIN		0400 DATED: 2	0.01.2011							
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	RO R. W. T. W.					Autho	فيم لاعتدالا			

UPS Supply Chain S	Solutions	Ups OTI Licen	ups supply chain se No. 275F FORWARDER'S CA					
SHIPPER/EXPORTER (COMPLETE NAME) E-LAND APPAREL LTD.			800KING NO.	CARGO RECEPTINO				
		ACE	966544159	7796124303	**************************************			
FACTORY:NO.97, BASA			EXPORT REFERENCES	DATE OF RECEIPT OF CAR	<i>i</i> G0			
ELECTRONIC CITY POS	ACCUSATION TO A COLOR	HOBLI,	λ	25-SEP-2018				
BANGALORE - 560100.	INDIA.		CUST PO NO: IN402 & IN403-801					
CONSCINE PROTNEGOTIABLE UNIES	* ~ ^		CUST INV NO:					
KMART CORPORATION					P\$111-\$11\$000000000000000000000000000000			
3333 BEVERLY ROAD			THIS IS NOT A DOCUMENT OF					
HOFFMAN ESTATES, IL	60179 USA		UPS SUPPLY CHA					
			Received by UPS SUPPLY CH/ apparent good order and condition below are said to contain the goods	from Shipper, the hereinafter descrit	package(s) liste ped. This receipt			
EXOTHER PARTY (COMPLETE NAME AND			not valid unless verified and signed SUPPLY CHAIN SOLUTIONS. Unle	by an authorized	signatory of UP			
UPS SUPPLY CHAIN SO		050	receipt and the extra charge paid, li					
19701 HAMILTON AVEN	IUE, SUITE	250	goods lost or damaged. If COGS	A governs with the	force of law, i			
TORRANCE, CA 90502			limitation, described in paragraph 3 on the reverse hereof, controls unle					
PH:(310)404-2792/FAX:(52	a higher value is declared.					
PRE-CARRIAGE BY	RATSCHKO		Declared Value is:					
		NHAVA SHEVA, INDIA	EXPOXI LICENSE NO					
EXPORT CARRIER (VESSEL/VOWFLAG)		PORT OF LADING	•					
MAERSK PITTSBURGH	1808	NHAVA SHEVA, INDIA		CONTRACTOR OF STREET AND AND AND ADMINISTRATION OF STREET				
PORT OF DISCHARGE		PORT OF DELIVERY BY ON CARRIER	NO OF ORIGINALS					
NEWARK		CHAMBERSBURG, PA	1/ONE		***************************************			
	NO. OF PKGS		RS FURNISHED BY SHIPPER ON OF PACKAGES AND GOODS					
MRKS & NOS/CONTAINER NOS	NO. OF PRG:	S. DESCRIPTIO	IN OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT			
CTRNO: MSKU4810366	1	45' HIGH CUBE CONTA SAID TO CONTAIN 806		2184.170 KG 4815.270 LB	23.335 M3 823.959 F3			
SEALCODE1:			ON WOVEN MENS SHIRTS.	10.10.2.0	020.0007			
MLIN1696702		GT INV NO:2018222992						
MARKS & NO:		PO NO: IN402						
CTN NOS		REF # 801						
01 TO 806		DIV:4						
FREIGHT COLLECT CFS/DOOR FREIGHT COLLECT CFS/DOOR DEPT NO:046 S/B NO:7790675 DT: 24/9 HTS CODE:6205202066								
			/9/2018					
		INVOICE # EALBAG/268	8/18-19 DATE: 19/09/2018					
			1					
			8 %					
			*					
	The DI	ESCRIPTION OF PACKAGES A	ND GOODS or piece count is for customs' p	urposes only				
In accordance with inst	ruction from		s shipment will be handled subject to					
received the following			the reverse of the document which	are incorporate	ed here by			

SHIPPED ON BOARD

- 1 OCT 2018

FOR UPS SCS, MUMBAI
AS AGENT

Original

Copy

on:

Occument List

PACKING LIST

COMMERCIAL INVOICE

This shipment will be handled subject to the terms set forth here and on the reverse of the document which are incorporated here by reference. These terms limit or exclude UPS Supply Chain Solutions 'liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

			For	UPS SCS	JONI)	A) PVT. L'	TD.	
Issued	by	MUMBA	AI	Į.	T.	_as a ce		
Month	-	ct	Day	01	Year	2018	100	

Import PO Approval - Print PO Details

Page 1 of 17

PURCHASE ORDER

Order Date:08-Aug-2018 Order No:IN402

DIV:4 **DEPT No:**46 Last Modified:08-Aug-2018 (Wed) 06:51 AM (EDT) Last Printed:KIH Buyer:VM1 VICTORIA MOLINA SSM:SG1 SACHIN GOEL

Warning: PO has Validation Errors

KMART CORPORATION 3333 Beverly Rd Hoffman Estates, IL 60179

TOTAL COST OF ORDER USD VENDOR \$28,970.50 NAME **ELAND APPAREL LTD** CONTACT MR SONG Payment to be made by: ADDRESS 16/2B SRI VINAYAKA IND EST BEHIND DAKSHINA HONDA S/R SINGSANDRA HOSUR BANGALORE Wire Transfer KARNATAKA COUNTRY INDIA TEL 080-42548800 Payment Terms: 74 days EMAIL jhsong03@eland.co.kr Vend Nbr: 2993 713263 DUNS #: FDA Reg INELAAPP162BAN MFG id

Exporter Details

KKIN - SEARS SOURCING INDIA PVT LTD FOREIGN AGENT OFFICE: RKKHK - SEARS HOLDINGS GLOBAL SOURCING LTD. PKKIN - INDIA OFFICE FOREIGN SUPPORT OFFICE: PRODUCTION COUNTRY:

EACH ITEM TO BE MARKED: EMBARK/GO-DOWN: MADE IN INDIA INDIA INMAA1B

FOB POINT: LOCATION CODE CITY, COUNTRY CHENNAI (EX MADRAS), INDIA

Factory Details

FACTORY NBR 105089

NAME CONTACT ELAND APPAREL UNIT 4 SELVA KUMAR

ADDRESS

16/2B SRI VINAYAKA IND AREA BEHIND DAKSHINA HONDA SINGASANDRA HOSUR RD BANGALORE

KARNATAKA

COUNTRY

TEL

INDIA

FAX

919900053308

EMAIL

selva@elandapparel.com

Import PO Approval - Print PO Details

Page 1 of 9

PURCHASE ORDER

Order Date:08-Aug-2018 Order No:IN403

DIV:4 DEPT No:46 Last Modified:08-Aug-2018 (Wed) 07:38 AM (EDT) Last Printed:KIH

Buyer:VM1 VIGTORIA MOLINA SSM:SG1 SACHIN GOEL

Warning: PO has Validation Errors

KMART CORPORATION 3333 Beverly Rd Hoffman Estates, IL 60179

VENDOR		TOTAL COST OF ORDER USD
NAME	ELAND APPAREL LTD	\$4,680.00
CONTACT	MR SONG	Payment to be made by:
ADDRESS	16/2B SRI VINAYAKA IND EST BEHIND DAKSHINA HONDA S/R SINGSANDRA HOSUR BANGALORE KARNATAKA	Wire Transfer
COUNTRY	INDIA	
TEL	080-42548800	Payment Terms: 74 days
EMAIL	jhsong03@eland.co.kr	크림 총 우리는 등 기원은 학생들은 그는 그네요
Vend Nbr:	2993	
DUNS #:	713263	
FDA Reg		
MFG Id	INELAAPP162BAN	

KKIN - SEARS SOURCING INDIA PVT LTD RKKHK - SEARS HOLDINGS GLOBAL SOURCING LTD. PKKIN - INDIA OFFICE FOREIGN AGENT OFFICE: FOREIGN SUPPORT OFFICE: PRODUCTION COUNTRY:

MADE IN INDIA INDIA EACH ITEM TO BE MARKED: EMBARK/GO-DOWN: FOB POINT: LOCATION CODE INMAA1B CHENNAI (EX MADRAS), INDIA CITY, COUNTRY

Factory Details

Exporter Details

FACTORY NBR

105089

ELAND APPAREL UNIT 4

CONTACT

NAME

SELVA KUMAR

ADDRESS

16/2B SRI VINAYAKA IND AREA BEHIND DAKSHINA HONDA SINGASANDRA HOSUR RD

BANGALORE KARNATAKA

COUNTRY

INDIA

919900053308 TEL

FAX

EMAIL

selva@elandapparel.com

T0

Sears Holdings Corporation Claims Processing Center c/o Prime Clerk LLC 850 3rd Avenue, Suite 412 Brooklyn, NY 11232 T: (844) 384-4460

FROM

KUMAR.V / VINODH MISHRA
E-LAND APPAREL LTD.
#16/2B, Sri Vinayaka Indl Estate, Singasandra,
Near Dakshin Honda Showroom, Hosur Road, Bangalore - 560 068
Board Line - 080 - 42548800, Extn - 841, Mobile# +91 9900266493.



RECEIVED 531016495

Pce/Shpt Weight

0.5 kg 1/1

OCT 24 2018

PRIME CLERK



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